

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235698
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	8,142.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,142.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235698
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
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01/04/12	Espinosa	Identify deposition testimony for strategy discussion with L. Husar.	.80
01/05/12	Espinosa	Prepare for third day of Plaintiff's deposition.	.20
01/06/12	Espinosa	Research re: judicial estoppel (1.2); confer with L. Husar re deposition testimony and possible dispositive motions (0.2).	1.40
01/06/12	Husar	Review deposition transcript and outline questions for next deposition session (0.4), work on SDT to obtain Social Security records (0.5), analysis of case law regarding doctrine of judicial estoppel (0.6).	1.50
01/09/12	Espinosa	Prepare for the final day of Plaintiff's deposition	6.50
01/10/12	Espinosa	Prepare for and take day three of Plaintiff's deposition	8.50
01/11/12	Espinosa	Draft case summary (0.5); review the sixth set of documents produced by Plaintiff (0.5).	1.00
01/12/12	Espinosa	Review the seventh set of documents produced by Plaintiff (0.3); draft summary of Plaintiff's deposition (0.4).	.70

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 February 27, 2012

Invoice Number 2235698
 Page 2

Date	Name		Hours
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01/17/12	Espinosa	Research authorizations to release social security records, and prepare authorizations for same.	1.40
01/17/12	Husar	Prepare case summary.	.50
01/18/12	Espinosa	Work on subpoenas of medical records and confirmation of interrogatory response information.	1.10
01/23/12	Espinosa	Call re subpoena.	.10
01/25/12	Espinosa	Email Plaintiff's counsel re consent to release social security disability documents.	.20
01/30/12	Espinosa	Call Plaintiff's counsel re the authorization to release social security records.	.10
01/31/12	Espinosa	Email with Plaintiff's counsel re the release of Plaintiff's social security documents.	.10

		TOTAL HOURS	24.10

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	2.00	at \$ 535.00 =	1,070.00
Stephanie Henderson Espin	22.10	at \$ 320.00 =	7,072.00

CURRENT FEES 8,142.00

TOTAL BALANCE DUE UPON RECEIPT \$8,142.00
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Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235700
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	513.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$513.00
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235700
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name	Hours
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01/09/12	Ament E-mails with P. Cuniff re: preliminary agenda (.20); review agenda and hearing binder (.10); update hearing binder (.10); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10).	.50
01/10/12	Ament E-mail to P. Cuniff requesting 2012 schedule of hearings and filing deadlines.	.10
01/11/12	Ament Review schedule of hearings and filing deadlines received from P. Cuniff (.10); circulate same to team (.10).	.20
01/12/12	Ament Various e-mails re: hearings and filing deadlines.	.20
01/19/12	Ament Various e-mails re: Elizabeth Anderson transcripts (.30); review various files re: same (1.10); scan and e-mail various transcripts to D. Cameron (.30).	1.70

	TOTAL HOURS	2.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 27, 2012

Invoice Number 2235700
 Page 2

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	2.70 at \$ 190.00 =		513.00
	CURRENT FEES		513.00

	TOTAL BALANCE DUE UPON RECEIPT		\$513.00
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Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235701
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,991.00
	=====

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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235701
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
-----	-----		-----
01/14/12	Cameron	Review fee application materials	.90
01/18/12	Cameron	Review fee application materials	.50
01/23/12	Ament	Meet with A. Muha re: Dec. monthly fee application (.10); review e-mail re: same (.10).	.20
01/23/12	Muha	Review and revise Dec. 2011 monthly fee app. materials, and meetings with D. Cameron and S. Ament re: information regarding entries and billing treatment.	.50
01/25/12	Lord	Draft, e-file and serve CNO to Reed Smith's November monthly fee application.	.50
01/27/12	Muha	Meeting with D. Cameron re: preparation of new matter for fee application submission, and attend to issues re: same.	.20
01/30/12	Ament	E-mails re: Dec. monthly fee application and quarterly fee application (.20); attention to billing matters (.10); e-mails re: same (.10); begin drafting Dec. monthly fee application and spreadsheets re: same (.30).	.70

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 27, 2012

Invoice Number 2235701
 Page 2

Date	Name		Hours
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01/30/12	Lord	Communicate with S. Ament re: monthly/interim fee application issues.	.10
01/30/12	Muha	Multiple calls and emails re: preparation of new matter for submission in fee application, and make additional changes to invoice for new matter.	.50
01/31/12	Ament	Attention to billing matters (.50); various e-mails and meetings with D. Cameron and A. Muha re: same (.20); review invoices relating to Dec. monthly fee application (.10); e-mails with A. Muha re: same (.10); calculate fees and expenses re: same (.50); draft Dec. monthly fee application (.20); provide same to A. Muha for review (.10); revisions to same (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10); finalize and circulate billing rates memo per D. Cameron request (.10).	2.10
01/31/12	Cameron	Finalize fee application materials	.30
01/31/12	Lord	Communicate with A. Muha re: December monthly fee application (.1); revise, e-file and serve same (1.4).	1.50
01/31/12	Muha	Review and revise final form of Dec. 2011 monthly application, and meetings and emails re: revisions.	.40
		TOTAL HOURS	8.40

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
February 27, 2012

Invoice Number 2235701
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.70 at \$ 670.00 =		1,139.00
Andrew J. Muha	1.60 at \$ 460.00 =		736.00
John B. Lord	2.10 at \$ 260.00 =		546.00
Sharon A. Ament	3.00 at \$ 190.00 =		570.00
CURRENT FEES			2,991.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,991.00

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235702
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	2,829.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,829.00
	=====

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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235702
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
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01/16/12	Cameron	Attention to audit letter	.70
01/17/12	Restivo	Audit letter.	.50
01/18/12	Cameron	Review draft audit letter	.30
01/19/12	Cameron	Finalize audit letter (.40); review Anderson transcripts (.30)	.70
01/26/12	Cameron	Review materials related to claims, status of bankruptcy	.80
01/31/12	Cameron	Review confirmation opinion and emails re: same	1.20
		TOTAL HOURS	4.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.70 at \$ 670.00 =		2,479.00
James J. Restivo Jr.	0.50 at \$ 700.00 =		350.00

CURRENT FEES 2,829.00

TOTAL BALANCE DUE UPON RECEIPT \$2,829.00

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Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2235703
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	60,251.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$60,251.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2235703
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
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12/20/11	Luchini	Meeting with WR Grace to discuss draft and review documents.	5.50
01/03/12	Flatley	Review "to do" list and e-mails to/from J. Hughes and team.	1.20
01/03/12	Flatley	Review revised letter to customer and e-mails on it.	.40
01/03/12	Klapper	Respond to inquiry re follow-up letter with customer.	.20
01/03/12	Luchini	Review/edit reply and miscellaneous other communications.	.50
01/04/12	Flatley	Conference call with T. Klapper and J. Luchini on assignments and follow-up (0.8); call with J. Hughes and e-mail to team confirming assignments (0.6); conference call with T. Klapper and J. Luchini to prepare for client conference call (0.4); conference call with WR Grace clients and short follow-up (1.2); e-mails to/from J. Hughes, et al. (0.1); outlining RS follow-up on client conference call (0.7); review test report (0.2); call with J. Hughes and e-mail to team (0.4); e-mail regarding typical report (0.2).	4.60

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 2

Date	Name		Hours
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01/04/12	Klapper	Confer with L. Flatley and J. Luchini re expert strategy.	.20
01/04/12	Luchini	Conference call re: work items remaining and potential experts (0.8); call re: discussion with WR Grace and process going forward (0.6); contact both potential experts (1.2).	2.60
01/05/12	Flatley	E-mails regarding scheduling of preliminary expert conference calls (0.3); Collect, review and analyze language as provided by J. Hughes, etc. (4.4); call with J. Luchini (0.1).	4.80
01/05/12	Luchini	Correspondence with potential experts and coordinate conference call (0.4); review materials for conference call (0.7); review potential expert materials in advance of conference call (0.7).	1.80
01/06/12	Flatley	Conference call with potential expert and follow-up with J. Luchini (1.2); preparation for conference call (0.6).	1.80
01/06/12	Luchini	Telephone call from J. Hughes, et al., re: call (0.4); conference call with potential experts (1.2); correspondence with potential experts (0.2).	1.80
01/09/12	Flatley	Emails and replies about status (0.3); conference call with potential expert and clients (1.0); logistics about Boston trip on 1/18 (0.1).	1.40
01/09/12	Luchini	Review CVs and qualifications for conference call (0.3); conference call with potential experts (1.2); letter (0.2).	1.70
01/10/12	Flatley	Conference call with J. Luchini and T. Klapper regarding reports from the field and regulatory issue (0.6); e-mails following up on regulatory issue (0.2);	1.80

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 3

Date	Name		Hours
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		revisions to memorandum on language (1.0).	
01/10/12	Klapper	Participate in call with client re feedback from the field (1.1); confer with J. Luchini and L. Flatley re regulatory issues (0.6).	1.70
01/10/12	Luchini	Telephone call from T. Klapper re: regulatory matters and call re: status of inquiries (0.5); letter to potential experts re: regulatory matters (0.4).	.90
01/11/12	Flatley	E-mails/replies regarding scheduling call and meeting (0.2); conference call regarding status of program and short follow-up (0.5).	.70
01/11/12	Klapper	Participate in call with client re strategy.	.50
01/11/12	Luchini	Conference call re: projects (0.4); letter re: regulatory matters (0.3); correspondence with experts re: rescheduling (0.1).	.80
01/12/12	Flatley	E-mails regarding scheduling of meeting for 1/19 (0.5); e-mails from/to T. Klapper regarding 1/19 meeting (0.2).	.70
01/13/12	Flatley	Conference call with J. Hughes, et al. and follow-up (0.8); analysis of tasks to be performed and e-mails to team about them (1.0); e-mails to schedule conference call and comments to T. Klapper regarding status (0.3).	2.10
01/13/12	Klapper	Draft 2nd phase communication strategy documents (1.4); participate in call with team and client re potential testing (0.5).	1.90
01/13/12	Luchini	Correspondence re: owner/inspector communications (0.9); conference call with WRG, et al. re: possible tests (0.8).	1.70

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 4

Date	Name		Hours
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01/14/12	Klapper	Finalize draft of phase 2 communication documents.	.60
01/16/12	Flatley	E-mails from/to T. Klapper and J. Luchini regarding communications plan drafts, etc.	.50
01/16/12	Klapper	Confer with team re communication strategy.	1.20
01/16/12	Luchini	Review/comment on communication points, and possible expert analysis.	1.40
01/17/12	Flatley	E-mails and replies regarding scheduling issues (0.2); review T. Klapper draft discussion points and communication plan (0.7); conference call with T. Klapper and J. Luchini regarding communications plan (0.7); preparation for trip to Cambridge on 1/19 (0.9).	2.50
01/17/12	Klapper	Finalize phase 2-3 document and participate in team call re communication issues.	1.70
01/17/12	Luchini	Conference call re: requests for information and communication strategy (0.7); revise documents for phase II/III (1.6).	2.30
01/18/12	Klapper	Confer with client re communication strategy and edit communication documents.	1.90
01/18/12	Luchini	Review potential expert information re: notice (0.7); letter to potential experts re: presentation to WR Grace (0.5).	1.20
01/19/12	Flatley	E-mails (0.3); call with J. Hughes and follow-up on call (0.7).	1.00
01/20/12	Flatley	E-mails and replies (0.2); review and edit descriptions and e-mail to team about that (0.5); check to do list (0.3); e-mails regarding Monday morning conference call (0.1).	1.10

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 5

Date	Name		Hours
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01/20/12	Luchini	Telephone call from J. Hughes re: tests and letter to potential experts.	.30
01/23/12	Flatley	E-mails and replies on scheduling issues (0.2); conference call with T. Klapper and J. Luchini to prepare for 1/24 client calls (0.9).	1.10
01/23/12	Klapper	Confer with L. Flatley, J. Luchini and the client re strategic issues.	.50
01/23/12	Luchini	Telephone call from potential experts re: proposal (1.4); email to team (0.2); review scheduling correspondence (0.3); discuss budgeting issues (0.4).	2.30
01/24/12	Flatley	Preparation for conference call (0.4); conference call with J. Hughes et al. regarding communications issues and others (1.6).	2.00
01/24/12	Klapper	Confer with J. Luchini re expert issues (0.5); confer with client re potential testing and communication issues (2.4); work on draft NDA and edit SOW (3.2).	6.10
01/24/12	Luchini	Telephone call from T. Klapper re: call with WR Grace (0.2); prepare suggested scope of work (0.4); conference call re: communications strategy (1.7).	2.30
01/25/12	Flatley	E-mails and replies to/from T. Klapper, J. Hughes, J. Luchini (0.4); preparation for Cambridge meeting on 1/26 (0.8); call with T. Klapper regarding Cambridge meeting issues (0.5).	1.70
01/25/12	Klapper	Evaluate work plan, providing comments to client re same (0.4); confer with L. Flatley re testing strategy (0.5); revise documents based on additional comments and thoughts (1.8).	2.70

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 6

Date	Name		Hours
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01/25/12	Luchini	Review and edit scope of work and work plan.	1.10
01/26/12	Flatley	Preparation for meeting on trip to Boston (3.5); Cambridge meeting with clients and potential experts and follow-up with J. Luchini (5.5).	9.00
01/26/12	Klapper	Make final edits to NDA (0.5); participate in potential expert meeting with client (3.1).	3.60
01/26/12	Luchini	Edit work plan and discuss with T. Klapper (2.0); attend meeting in Boston with potential experts (5.5).	7.50
01/27/12	Flatley	E-mails from/to T. Klapper.	.20
01/27/12	Luchini	Review proposal and transmit.	.30

TOTAL HOURS			97.40

TIME SUMMARY	Hours		Rate		Value
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Lawrence E. Flatley	38.60	at	\$ 655.00	=	25,283.00
Joseph S. Luchini	36.00	at	\$ 585.00	=	21,060.00
Antony B. Klapper	22.80	at	\$ 610.00	=	13,908.00

CURRENT FEES 60,251.00

TOTAL BALANCE DUE UPON RECEIPT \$60,251.00
 =====